GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration (O.M-II) Department – Secretariat Buildings – Hermitage Buildings Complex, Hyderabad - Electricity monthly consumption charges of General Administration (S.R) Department, Hermitage Buildings Complex, Hyderabad, for the months of December,2019 for Rs.8,621/- and January,2020 for Rs. 8,208/- total amounting to Rs. **16,829/-(Sixteen Thousand Eight Hundred and Twenty Nine only)** to the TSSPDCL, Saifabad, Hyderabad – Orders – Issued.

GENERAL ADMINISTRATION (O.M.II) DEPARTMENT

G.O.RT.No. 409 Dated: 27-02-2020.

Read the following:-

1. Proceedings of HMDA, Hyderabad vide Letter No.EMC / Hermitage / HMDA/2019, Dt:17-06-2019.
2. Power consumption bill in respect of Electricity monthly consumption charges for G.A(S.R) Dept., Hermitage Buildings Complex, Hyderabad for the months of December, 2019 for Rs.8,621/- and January,2020 for Rs. 8,208/-.
(3) From the E.O. principal Secretary to Government (SR) G.A(SR) Dept., U.O. Note No.685/SR/2019,Dt.30-01-2020 & 04.02.2020.

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O R D E R:

In pursuance of the proceedings issued in the reference 1st read above and in view of the U.O. Note 3rd read above, sanction is hereby accord for payment towards power consumption monthly charges in respect of Service No.B 1014876, being used by thr General Administration (S.R) Department, Hermitage Buildings Complex, Hyderabad, for the months of December,2019 for Rs.8,621/- and January,2020 for Rs. 8,208/- total amounting to Rs. **16,829/-(Sixteen Thousand Eight Hundred and Twenty Nine only)** payable to the Telangana State Southern Power Distribution Company Ltd., Hyderabad in relaxation of the quarterly regulations.

2. The expenditure sanctioned in para-1 above shall be debited to the Head of Account "2052-Secretariat General Services – 090-Secretariat – SH (04)-General Administration Department – 130-Office Expenses – 133 - Water and electricity charges".

3. The General Administration (Claims.C) shall draw and credit the amount sanctioned in para (1) above in favour of **Assistant Accounts Officer, TSSPDCL,** Hyderabad and credit the same in Account bearing No.**008010200057424**, IFSC Code No.**UTIB0000008**, **Axis Bank, CTO Extn Counter, Nampally Branch, Hyderabad.**

4. This order does not require the concurrence of Finance Department as per the existing instructions on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

KATAMA RAJU M
DEPUTY SECRETARY TO GOVT. (GENERAL)

To
The General Administration (Claims.C) Department.(w.e.)
The Deputy Pay & Accounts Officer, Secretariat, Velagapudi.
Copy to.
The E.O. Prl. Secretary to Govt., G.A(SR) Department, Hermitage Building Complex, Hyderabad.
The Accounts Officer (Revenue), Telangana State Southern Power Distribution Company Ltd., Guntur District.
SF/SC.

// FORWARDED::BY ORDER//

SECTION OFFICER